

Date: Wednesday, 6/6/2007 1:44:20 PM
 User: Kim Johnston

Process Sheet

24

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EC120 WEARPLATE KIT
Job Number : 32764	
Estimate Number : 11513	
P.O. Number : N/A	Part Number : D120639011
This Issue : 6/6/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 32251	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 6/13/2007
Checked & Approved By : <u>[Signature]</u>	Qty: <u>5</u> Um: Each
Comment : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	1332283

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	15166

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	1330553

7/6/1258

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32764

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

20
1330648 X

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 108.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

183
M102475 X

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

208
125
23
M103715 X

182
EP.
M102630 X

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

130.
M103044 X EP.

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

20
M100154 X 7/6/1250

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: P Date: 07/06/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 1:44:20 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EC120 WEARPLATE KIT

Job Number: 32764

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207/06/12 (5) 6/7/12 (5)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

4 B 7/6/12 (5) 59

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(5) 7/07/06/12

Job Completion



C207/06/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 5/10/2007 2:06:49 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EC120 WEARPLATE KIT
Job Number	: 32251		
Estimate Number	: 11513		
P.O. Number	: <i>N/A</i>	Part Number	: D120639011
This Issue	: 5/10/2007 S.O. No. : <i>N/A</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 32088	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 5/17/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	<i>4</i> Um: Each
Comment	: Est. D 02.09.13 Re-format, Added MS27130-S30 KJ		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>1530141</i>

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>A15166</i>

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>B29976</i>

<i>1530553</i>	<i>2/5/2259</i>
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries